TABLE No. 6—*continued.*

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1931, compared with Year ended 31st March, 1930.

Gross Revenue Account.

1929–30. £ s. d.	——	1930–31. £ s. d.	£ s. d.	1929–30. £ s. d.	——	1930–31. £ s. d.	£ s. d.
9,831 17 6	To Generating expenses, headworks, and power-house	..	11,170 4 2	197,593 7 5	By Sale of energy— Wholesale	215,311 15 7	
6,971 18 8	Transmission-lines, maintenance, &c. ..	..	5,848 6 9	110 2 2	Retail	41 13 0	
3,183 6 4	Substation, Addington, operation and maintenance	..	3,399 4 2	197,703 9 7		215,353 8 7	
8,159 13 3	Distribution	..	8,166 13 2	3,372 0 0	*Less* amount written off	..	
..	Power purchased in bulk	..	21,169 16 4				215,353 8 7
8,661 4 4	Management and general expenses ..	..	7,278 14 2	194,331 9 7			
36,808 0 1			57,032 18 9	6 6 6	Discounts forfeited, &c.	..	..
159,840 3 7	Balance, to Net Revenue Account ..	..	160,599 4 4				
					Rents—		
				1,253 0 3	Land and buildings	1,266 7 10	
				327 13 2	Electric lines	284 12 6	
				353 3 8	Electric plant	395 4 1	
				1,933 17 1			1,946 4 5
				376 10 6	Fees for testing and repairing electrical appliances and earnings of motor-vehicles	..	332 10 1
£196,648 3 8			£217,632 3 1	£196,648 3 8		..	£217,632 3 1

Net Revenue Account.

£ s. d.		£ s. d.	£ s. d.		£ s. d.	£ s. d.
15,315 4 10	To Depreciation on completed work	13,289 16 5	159,840 3 7	By Balance from Gross Revenue Account ..	..	160,599 4 4
76,354 2 7	Interest for year ended 31st March	77,226 8 9				
68,170 16 2	Balance, to Profit and Loss Appropriation Account ..	70,082 19 2				
£159,840 3 7		£160,599 4 4	£159,840 3 7			£160,599 4 4